Santa Clara County Environmental Health <u>Corrective Action Status Report</u> January 4, 2006

Evaluation Date: September 27 and 28, 2005

State Evaluation Team

Cal/EPA Team LeaderDennis KaridisDTSC EvaluatorMark PearOES EvaluatorBrian Abeel

 Deficiency: The CUPA is not inspecting all Hazardous Waste Generators in their Jurisdiction in accordance with their stated inspection frequency (every 3 years).

CUPA Corrective Action: It continues to be Santa Clara County's internal goal to maintain stated frequency of once every three years as an important factor to have a strong presence within our regulated hazardous waste generator businesses.

As of the end of December 31, 2006 I am pleased to report that we have met our goal in the first 6 months into fiscal year 06/07. Of the 4022 Hazardous Waste Generators that we have, 667 inspections were conducted. Based on a six months period, it shows a 33% inspection frequency.

We expect to continue to meet our goal and will try to exceed as we plan to be fully staffed in the last half of this fiscal year.